

# State of Arizona



## Campaign Finance Report

**COCHISE COUNTY REPUBLICAN COMMITTEE**  
**Committee #: 1158**

**Treasurer: CHIZEWSKY, NICHOLAS A**  
**PO Box 615, Sierra Vista, AZ 85636**  
**Phone: (520) 439-4627**  
**Email: blajr@c2i2.com**

### 2000 June 30th Report

Election Cycle: **1999-2000**  
Date Filed: June 2, 2000  
Reporting Period: January 1, 2000-May 31, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,693.19
Total Cash Receipts this Reporting Period:	\$3,135.50
Total Cash Disbursements this Reporting Period:	\$3,773.62
Cash Balance at End of Reporting Period:	\$2,055.07

Report ID: 32871

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$3,135.50	\$0.00	\$3,135.50	\$6,509.15
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$3,135.50</b>	<b>\$0.00</b>	<b>\$3,135.50</b>	<b>\$6,659.15</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,773.62	\$0.00	\$3,773.62	\$9,808.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$3,773.62</b>	<b>\$0.00</b>	<b>\$3,773.62</b>	<b>\$9,808.75</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$3,773.62</b>			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	A T & T	01/21/2000	\$19.51	\$242.04
<b>Address:</b>	PO Box 78522, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Long Distance Service			
<b>Name:</b>	C2I2.COM	01/21/2000	\$19.95	\$359.10
<b>Address:</b>	PO Box 53049, , Phoenix, AZ 85072		Cash	
<b>Memo:</b>	On-line Service			
<b>Name:</b>	OFFICE SMART	01/21/2000	\$1.59	\$122.37
<b>Address:</b>	2377 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	U S WEST	01/21/2000	\$123.95	\$2,721.49
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Local Telephone Service			
<b>Name:</b>	U S WEST	01/21/2000	\$26.00	\$2,721.49
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Local Telephone Service			
<b>Name:</b>	WORLD MEDIA MARKETING	01/22/2000	\$39.95	\$39.95
<b>Address:</b>	1727 W Argon St, , Mesa, AZ 85201		Cash	
<b>Memo:</b>	Washington Times Subscription			
<b>Name:</b>	POSTMASTER	01/25/2000	\$66.00	\$579.00
<b>Address:</b>	2300 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Stamps			
<b>Name:</b>	GERALD SEARS WEST	02/07/2000	\$115.50	\$115.50
<b>Address:</b>	12531 Preston Way, , Los Angeles, CA 90066		Cash	
<b>Memo:</b>	Resale Items			
<b>Name:</b>	HUACHUCA DATA	02/07/2000	\$250.00	\$250.00
<b>Address:</b>	PO Box 12536, , Fort Huachuca, AZ 85670		Cash	
<b>Memo:</b>	P. C. Services			
<b>Name:</b>	A T & T	02/11/2000	\$15.97	\$242.04
<b>Address:</b>	PO Box 78522, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Long distance service			
<b>Name:</b>	BANNER PRINTING	02/11/2000	\$81.29	\$477.23
<b>Address:</b>	342 Bartow Dr, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Lincoln Day Dinner tickets			
<b>Name:</b>	CORKYS TROPHY CORNER	02/11/2000	\$43.30	\$122.99
<b>Address:</b>	100 S 2nd St, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Lincoln Day Dinner Plaque			
<b>Name:</b>	THUNDER MOUNTAIN INN	02/12/2000	\$1,231.14	\$1,957.84
<b>Address:</b>	1631 S Highway 92, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COMPUTER TECH	02/24/2000	\$73.23	\$73.23
<b>Address:</b>	1636 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Supplies			
<b>Name:</b>	U S WEST	02/28/2000	\$130.84	\$2,721.49
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Telephone service			
<b>Name:</b>	C212.COM	03/15/2000	\$39.90	\$359.10
<b>Address:</b>	PO Box 53049, , Phoenix, AZ 85072		Cash	
<b>Memo:</b>	On-line Service			
<b>Name:</b>	A T & T	03/16/2000	\$15.78	\$242.04
<b>Address:</b>	PO Box 78522, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Long distance service			
<b>Name:</b>	U S WEST	03/16/2000	\$120.16	\$2,721.49
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Telephone service			
<b>Name:</b>	POSTMASTER	03/23/2000	\$66.00	\$579.00
<b>Address:</b>	2300 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Stamps			
<b>Name:</b>	JUNKER, DAVE	04/17/2000	\$101.27	\$193.84
<b>Address:</b>	4728 Plaza del Toro, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Postage			
<b>Name:</b>	POSTMASTER	04/17/2000	\$99.00	\$579.00
<b>Address:</b>	2300 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Postage			
<b>Name:</b>	A T & T	04/26/2000	\$12.89	\$242.04
<b>Address:</b>	PO Box 78522, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Long Distance Service			
<b>Name:</b>	BLOOM COUNTRY FLORIST	04/26/2000	\$53.50	\$53.50
<b>Address:</b>	550 W Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Funeral Flowers			
<b>Name:</b>	JUNKER, DAVE	04/26/2000	\$92.57	\$193.84
<b>Address:</b>	4728 Plaza del Toro, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	O O LEININGER	04/26/2000	\$87.57	\$87.57
<b>Address:</b>	P. O. BOX 536, FT. HUACHUCA, AZ 85613		Cash	
<b>Memo:</b>	Advertising			
<b>Name:</b>	U S WEST	04/26/2000	\$132.29	\$2,721.49
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Telephone Service			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	VOID	04/26/2000	\$25.00	\$37.50
<b>Address:</b>	NONE, NONE, AZ 85635		Cash	
<b>Name:</b>	BANNER PRINTING	04/28/2000	\$168.94	\$477.23
<b>Address:</b>	342 Bartow Dr, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	By-laws			
<b>Name:</b>	STRAIN, JANE	05/02/2000	\$12.50	\$12.50
<b>Address:</b>	1801 Bella Vista Dr, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Shared registration booth			
<b>Name:</b>	VOID	05/02/2000	\$12.50	\$37.50
<b>Address:</b>	NONE, NONE, AZ 85635		Cash	
<b>Memo:</b>	Incorrect payee name			
<b>Name:</b>	A T & T	05/04/2000	\$18.67	\$242.04
<b>Address:</b>	PO Box 78522, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Long distance service			
<b>Name:</b>	C212.COM	05/06/2000	\$39.90	\$359.10
<b>Address:</b>	PO Box 53049, , Phoenix, AZ 85072		Cash	
<b>Memo:</b>	On-line service			
<b>Name:</b>	SIERRA VISTA HERALD	05/08/2000	\$82.22	\$82.22
<b>Address:</b>	102 Fab Ave, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Advertising			
<b>Name:</b>	U S WEST	05/15/2000	\$66.18	\$2,721.49
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Telephone service			
<b>Name:</b>	A T & T	05/31/2000	\$10.79	\$242.04
<b>Address:</b>	PO Box 78522, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Long distance service			
<b>Name:</b>	U S WEST	05/31/2000	\$277.77	\$2,721.49
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Telephone service			
Total of Operating Expenses			\$3,773.62	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,773.62	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	OTHER MISC INCOME	02/13/2000	\$128.00	\$172.50
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Occupation:</b>	NONE, NONE			
<b>Name:</b>	TICKET SALES	02/13/2000	\$2,860.00	\$6,153.50
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Occupation:</b>	NONE, NONE			
<b>Name:</b>	TICKET SALES	02/19/2000	\$110.00	\$6,153.50
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Occupation:</b>	NONE, NONE			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	VOID	05/02/2000	\$12.50	\$37.50
<b>Address:</b>	NONE, NONE, AZ 85635		Cash	
<b>Memo:</b>	Incorrect payee name			
<b>Name:</b>	VOID	05/04/2000	\$25.00	\$37.50
<b>Address:</b>	NONE, NONE, AZ 85635		Cash	
<b>Memo:</b>	Check No. 1859			
Total of Other Receipts, Interest & Dividends			\$3,135.50	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$3,135.50	

